



Correct company name and address of the invoice sender / service provider.

Wacker Neuson Aftermarket & Services GmbH, 80791 Munich, Germany  
**Max Mustermann GmbH**  
 Werner-Mustermann-Straße 89  
 22113 Hamburg

Correct company name and address of the invoice recipient / beneficiary.

Specification of the delivery address / unloading point. This information can be identical with the billing address.

**Delivery address**  
**Max Mustermann GmbH**  
 Werner-Musterrfrau-Straße 50  
 25878 Berlin  
 Germany

In case of an invoice correction reference to the previous invoice / document must be made.

Indication of the type and number of the document (Invoice / Credit note / Cancellation).

Indication of the VAT-ID of the invoice recipient.

Invoice	
Number	<b>9072806747</b>
Date	19.05.2021
Delivery date	10.04.2021
Customer no.	4026299
VAT-ID of invoice recipient	DE6627756896
Tax number	22/770/01252
PO number	4590005578652
Orderer	Bardha Zejna
Order no.	
Contact person	
Telephone	040/32 31 83 11
Fax	040/32 31 83 10
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Reference	90728050001

Specification of the order number from Wacker Neuson

Delivery note Transport No. 89519771 dated 19.08.2021 5460021

Number and date of the delivery bill and indicate of the customs tariff number.

Unless otherwise specified, the delivery date/performance date corresponds to the date of the invoice.

Indication of invoice date and service date if they are different.

Item	Material Description	Your material no.	Quantity	Un	Unit price EUR	Discount	Tot
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**0100 1000258096** 1 PC xxx xxx%

**WN Raupenbagger ET166**

Country of origin  
 Customs tariff no.

Countries and territories not specified (QU)

Type and quantity of the delivery item.  
Partial invoices shall be clearly marked as such and shall be shown and taken into account in the final invoice.  
Account assignment details, if and to the extent they are shown in WACKER NEUSON's purchase order.

Wacker Neuson Aftermarket & Services GmbH  
 Preussenstrasse 41 • 80809 Munich  
 Phone: +49 - (0) 89 - 354 02 - 0  
 Fax: +49 - (0) 89 - 354 02 - 390  
 www.wackerneuson.com

Deutsche Bank Munich  
 Bank code number: 700 700 10  
 Account number: 222 xx  
 SWIFT (BIC): DEUT DE MM XXX  
 IBAN: DE29 xxx

USt-ID-No.: DE277138646  
 WEEE-Reg.-No.: DE76131765

Indication of your VAT ID or other tax number if applicable.



Number  
9061794398

Date  
19.08.2021

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Item	Material Description	Your material no.	Quantity	Un	Unit price EUR	Discount	Total value EUR
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Freight					EUR		267,00
Total charge					EUR		24.701,93

Please specify the currency of the invoice.

Remuneration for the delivery item.  
Reference to tax exemption.

Despatch method  
Delivery terms  
Payment terms  
NVS,PEX-Schenker  
CPT delivery address plus freight  
Net due in 30 days  
Up to 18.09.2021 without deduction

Shipping method / delivery terms should match with delivery note information / customs information.

Indication of the payment terms of the sender of the invoice.

Tax free export delivery Reference to tax exemption.

Attention: The payment posting will be done by electronic banking. Please supply the information: Invoice number – leave a free space – customer number

Indication of the bank details of the sender of the invoice or bank details of the recipient of the payments.

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Wacker Neuson Aftermarket & Services GmbH • Munich • Local court of Munich • HRB 239514  
Management Board: Andrew Voigt